Check Payment to: AECOM Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674 ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 ABA Number 071000039

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001 Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824 Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN: WILLARD F. POTTER LOWER PASSAIC RIVER CPG DE MAXIMIS, INC. 186 CENTER STREET CLINTON, NJ 08809 Invoice Date: 10-JAN-14 Invoice Number: 37407714

Agreement Number: 60145884

Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884 Project Name : LPR RI Activities

Bill Through Date : 23-NOV-13 - 27-DEC-13

Task Number: A632 Task Name: Event 3 Coordination

Labor Bill Rate

Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Durocher, Kristen	P19	06-DEC-13	4.00	152.00	608.00
Durocher, Kristen	P19	13-DEC-13	4.00	152.00	608.00
Lewis, Dion A	P17	06-DEC-13	24.50	138.00	3,381.00
Lewis, Dion A	P17	13-DEC-13	26.75	138.00	3,691.50
Lewis, Dion A	P17	20-DEC-13	14.00	138.00	1,932.00
Lewis, Dion A	P17	27-DEC-13	-10.00	138.00	-1,380.00

Total Labor Bill Rate 63.25 8,840.50

Miscellaneous

DescriptionBilled AmtComputer/Telecom/Copier265.22

Total Miscellaneous 265.22

Task Total : Event 3 Coordination 9,105.72

Task Number: A633 Task Name: Event 3 Data Val

Labor Bill Rate

Employee Name/TitleTitle/ExpenditureDateHoursBill RateBilled AmtLewis, Dion AP1729-NOV-134.00138.00552.00

Total Labor Bill Rate 4.00 552.00

Miscellaneous

DescriptionBilled AmtComputer/Telecom/Copier16.56

Total Miscellaneous 16.56

: Event 3 Data Val 568.56 Task Total

Task Number : A642		Task Name: Event 4 Coordination			
Labor Bill Rate Employee Name/Title McCarthy, Ryan S	<u>Title/Expenditure</u> P16	<u>Date</u> 20-DEC-13	<u>Hours</u> 11.00	Bill Rate 138.00	<u>Billed Amt</u> 1,518.00
Total Labor Bill Rate			11.00	_	1,518.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 45.54
Total Miscellaneous				_	45.54
Task Total : Event 4 Coordination					1,563.54
Task Number : A701		Task Name: SV LF Coordination			
Labor Bill Rate Employee Name/Title Durocher, Kristen	<u>Title/Expenditure</u> P19	<u>Date</u> 20-DEC-13	<u>Hours</u> 22.00	Bill Rate 152.00	Billed Amt 3,344.00
Total Labor Bill Rate			22.00	_	3,344.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 100.32
Total Miscellaneous				_	100.32
Task Total : SV LF Coordination					3,444.32
Task Number: A732		Task Name: HF Event 1 Coord			
Labor Bill Rate Employee Name/Title Archer, Christine R Archer, Christine R Archer, Christine R Dobbs, Laura C Dobbs, Laura C Durocher, Kristen Paliouras, Melissa L Puopolo, Christine C Scesny, Christine Simmons, Debra L Simmons, Debra L	Title/Expenditure P17 P17 P17 P12 P12 P12 P19 P12 P12 P12 P12 P12 P12 P20 P20	Date 29-NOV-13 06-DEC-13 13-DEC-13 06-DEC-13 13-DEC-13 29-NOV-13 06-DEC-13 13-DEC-13 06-DEC-13 29-NOV-13 29-NOV-13 20-DEC-13	Hours 3.00 19.50 20.50 4.50 8.50 6.00 2.25 18.75 8.50 2.75 1.25	Bill Rate 138.00 138.00 138.00 104.00 104.00 152.00 104.00 104.00 104.00 168.00 168.00	Billed Amt 414.00 2,691.00 2,829.00 468.00 884.00 912.00 234.00 1,950.00 884.00 462.00 210.00

Labor Bill Rate Employee Name/Title Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HF Event 1 Coord	Title/Expenditure	<u>Date</u>	95.50	Bill Rate	Billed Amt 11,938.00 Billed Amt 358.14 358.14 12,296.14
Task Number : A733		Task Name: HF Event 1 Data Val			
Labor Bill Rate Employee Name/Title Lewis, Dion A Lewis, Dion A Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HF Event 1 Data Val	Title/Expenditure P17 P17	<u>Date</u> 29-NOV-13 29-NOV-13		Bill Rate 138.00 138.00	Billed Amt 414.00 138.00 552.00 Billed Amt 16.56 16.56
Task Number : A804		Task Name: HV 1 Coordination			
Labor Bill Rate Employee Name/Title Durocher, Kristen Durocher, Kristen Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HV 1 Coordination	<u>Title/Expenditure</u> P19 P19	<u>Date</u> 20-DEC-13 27-DEC-13	4.00 16.00 20.00	Bill Rate 152.00 152.00	Billed Amt 608.00 2,432.00 3,040.00 Billed Amt 91.20 91.20 3,131.20

Task Number: A832 Task Name: HF Event 2 Coord

Labor Bill Rate

Employee Na Archer, Chrisi Kirkwood, Ge Kirkwood, Ge Lewis, Dion A Paliouras, Me	tine R emma emma A	Title/Expenditure P17 P14 P17 P17 P17	<u>Date</u> 29-NOV-13 29-NOV-13 06-DEC-13 29-NOV-13 13-DEC-13	Hours 4.50 13.00 1.25 6.00 6.50	Bill Rate 138.00 104.00 104.00 138.00 104.00	Billed Amt 621.00 1,352.00 130.00 828.00 676.00
	Total Labor Bill Rate			31.25	_	3,607.00
Description	Miscellaneous					Dillod Amt
<u>Description</u> Computer/Tel	lecom/Copier					Billed Amt 108.21
	Total Miscellaneous				_	108.21
Task To	otal : HF Event 2 Coord					3,715.21

Task Number: A833 Task Name: HF Event 2 Data Val

Labor Bill Rate

Employee Na	me/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Lewis, Dion A		P17	29-NOV-13	2.00	138.00	276.00
Lewis, Dion A		P17	29-NOV-13	1.00	138.00	138.00
	Total Labor Bill Rate			3.00	_	414.00
	Miscellaneous					
<u>Description</u>						Billed Amt
Computer/Tele	com/Copier					12.42
	Total Miscellaneous				_	12.42

Task Total : HF Event 2 Data Val 426.42

Task Number: A901 Task Name: SV CWCM Report

Labor Bill Rate

Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Bendix, Louise	P13	06-DEC-13	16.50	80.00	1,320.00
Bendix, Louise	P13	13-DEC-13	-0.50	80.00	-40.00
Bendix, Louise	P13	20-DEC-13	17.50	80.00	1,400.00
Bendix, Louise	P13	27-DEC-13	9.00	80.00	720.00
Berube, Elizabeth A	P13	29-NOV-13	2.00	80.00	160.00
Berube, Elizabeth A	P13	06-DEC-13	0.50	80.00	40.00
Bettencourt, Kristine A	P14	20-DEC-13	7.00	80.00	560.00
Bettencourt, Kristine A	P14	27-DEC-13	3.50	80.00	280.00
Durocher, Kristen	P19	29-NOV-13	15.25	152.00	2,318.00
Durocher, Kristen	P19	06-DEC-13	38.00	152.00	5,776.00
Durocher, Kristen	P19	13-DEC-13	25.00	152.00	3,800.00
Durocher, Kristen	P19	20-DEC-13	17.25	152.00	2,622.00
Durocher, Kristen	P19	20-DEC-13	12.00	152.00	1,824.00
Herberich, James F	P19	13-DEC-13	0.50	152.00	76.00
Hopkins, Aaron D	P16	06-DEC-13	5.00	138.00	690.00
Jones-Parry, Helen A	P12	20-DEC-13	1.50	104.00	156.00
Kennedy, Robert K	P18	06-DEC-13	0.25	138.00	34.50
Kirkwood, Gemma	P14	13-DEC-13	7.25	104.00	754.00
Kirkwood, Gemma	P14	20-DEC-13	8.50	104.00	884.00
Kretchmer, Donald W	P19	29-NOV-13	4.00	152.00	608.00

	Rate

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Kretchmer, Donald W	P19	06-DEC-13	4.00	152.00	608.00
Kretchmer, Donald W	P19	13-DEC-13	2.00	152.00	304.00
Lewis, Dion A	P17	20-DEC-13	1.25	138.00	172.50
Lewis, Dion A	P17	27-DEC-13	16.50	138.00	2,277.00
McCarthy, Ryan S	P16	13-DEC-13	3.50	138.00	483.00
McKechnie, Sharon M	P13	20-DEC-13	2.50	104.00	260.00
Paliouras, Melissa L	P12	29-NOV-13	8.00	104.00	832.00
Paliouras, Melissa L	P12	06-DEC-13	21.75	104.00	2,262.00
Paliouras, Melissa L	P12	06-DEC-13	3.00	104.00	312.00
Puopolo, Christine C	P12	27-DEC-13	20.00	104.00	2,080.00
Purdy, Richard P	P16	29-NOV-13	4.00	138.00	552.00
Scesny, Christine	P12	06-DEC-13	7.00	104.00	728.00
Shoemaker, Robert L	P16	06-DEC-13	4.00	138.00	552.00
Shoemaker, Robert L	P16	13-DEC-13	0.50	138.00	69.00
Shoemaker, Robert L	P16	20-DEC-13	1.00	138.00	138.00
Simmons, Debra L	P20	29-NOV-13	0.25	168.00	42.00
Simmons, Debra L	P20	13-DEC-13	0.25	168.00	42.00
Simmons, Debra L	P20	20-DEC-13	11.00	168.00	1,848.00
Simmons, Douglas E	P20	06-DEC-13	6.00	168.00	1,008.00
Simmons, Douglas E	P20	13-DEC-13	3.00	168.00	504.00
Simmons, Douglas E	P20	20-DEC-13	0.50	168.00	84.00
Sulborski, Amy H	P15	29-NOV-13	3.00	138.00	414.00
Sulborski, Amy H	P15	06-DEC-13	3.50	138.00	483.00
Sulborski, Amy H	P15	13-DEC-13	0.50	138.00	69.00
Sulborski, Amy H	P15	20-DEC-13	3.50	138.00	483.00
Welsch, Maryann	UNASSIGNED.	06-DEC-13	6.00	138.00	828.00
Total Labor Bill Rate			326.50	_	41,417.00

Miscellaneous

<u>Description</u> Computer/Telecom/Copier Billed Amt 1,242.51

> 1,242.51 **Total Miscellaneous**

: SV CWCM Report 42,659.51 Task Total

Task Number: A902 Task Name: HV CWCM Report

Labor Bill Rate

Labor Bili Nate					
Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Durocher, Kristen	P19	13-DEC-13	2.00	152.00	304.00
Durocher, Kristen	P19	27-DEC-13	16.00	152.00	2,432.00
Jones-Parry, Helen A	P12	20-DEC-13	2.00	104.00	208.00
Jones-Parry, Helen A	P12	27-DEC-13	12.00	104.00	1,248.00
Kennedy, Robert K	P18	13-DEC-13	1.00	138.00	138.00
Kennedy, Robert K	P18	20-DEC-13	0.75	138.00	103.50
Lewis, Dion A	P17	13-DEC-13	1.75	138.00	241.50
Lewis, Dion A	P17	20-DEC-13	10.25	138.00	1,414.50
Lewis, Dion A	P17	20-DEC-13	2.00	138.00	276.00
Lewis, Dion A	P17	27-DEC-13	1.25	138.00	172.50
Simmons, Douglas E	P20	20-DEC-13	9.50	168.00	1,596.00
Sulborski, Amy H	P15	13-DEC-13	0.50	138.00	69.00
Sulborski, Amy H	P15	20-DEC-13	3.00	138.00	414.00
Sulborski, Amy H	P15	27-DEC-13	2.00	138.00	276.00
Total Labor Bill I	Rate		64.00	_	8,893.00

Total Labor Bill Rate

Miscellaneous

<u>Description</u> Computer/Telecom/Copier Billed Amt 266.79

266.79 **Total Miscellaneous**

Task Total : HV CWCM Report 9,159.79

Task Number : D220		Task Name: Targeted Rem Dev			
Labor Bill Rate Employee Name/Title Dobbs, Laura C Dobbs, Laura C Dobbs, Laura C Dobbs, Laura C Hopkins, Aaron D Hopkins, Aaron D Puopolo, Christine C Ruffle, Betsy Ruffle, Betsy Scesny, Christine	Title/Expenditure P12 P12 P12 P12 P16 P16 P16 P12 P12 P12 P12	Date 29-NOV-13 06-DEC-13 13-DEC-13 20-DEC-13 29-NOV-13 06-DEC-13 13-DEC-13 20-DEC-13 29-NOV-13 06-DEC-13 06-DEC-13	Hours 6.50 19.00 11.00 17.25 3.00 5.00 1.00 8.50 2.00 2.00 6.25	Bill Rate 104.00 104.00 104.00 138.00 138.00 104.00 104.00 168.00 168.00 104.00	Billed Amt 676.00 1,976.00 1,144.00 1,794.00 414.00 690.00 104.00 884.00 336.00 650.00
Total Labor Bill Rate			81.50	_	9,004.00
Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : Targeted Rem Dev				-	270.12 270.12 270.12 9,274.12
Task Number : D230 Labor Bill Rate Employee Name/Title	Title/Expenditure	Task Name: CSM Development 2013	Hours_	Bill Rate	Billed Amt
Labor Bill Rate Employee Name/Title Herberich, James F	<u>Title/Expenditure</u> P19 P20	·	<u>Hours</u> 1.00 2.00	Bill Rate 152.00 168.00	Billed Amt 152.00 336.00
Labor Bill Rate Employee Name/Title	P19	<u>Date</u> 20-DEC-13	1.00	152.00	152.00
Labor Bill Rate Employee Name/Title Herberich, James F Ruffle, Betsy	P19	<u>Date</u> 20-DEC-13	1.00 2.00	152.00	152.00 336.00
Labor Bill Rate Employee Name/Title Herberich, James F Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description	P19	<u>Date</u> 20-DEC-13	1.00 2.00	152.00	152.00 336.00 488.00 Billed Amt
Labor Bill Rate Employee Name/Title Herberich, James F Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier	P19 P20	<u>Date</u> 20-DEC-13	1.00 2.00	152.00	152.00 336.00 488.00 Billed Amt 14.64
Labor Bill Rate Employee Name/Title Herberich, James F Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P19 P20	<u>Date</u> 20-DEC-13	1.00 2.00	152.00	152.00 336.00 488.00 Billed Amt 14.64

Labor Bill Rate Employee Name/Title Durocher, Kristen Ruffle, Betsy Simmons, Douglas E Simmons, Douglas E Simmons, Douglas E Total Labor Bill Rate Miscellaneous Description Commuter/Telecom/Copier Total Miscellaneous Task Total : RI Report	Title/Expenditure P19 P20 P20 P20 P20 P20	Date 29-NOV-13 29-NOV-13 01-NOV-13 29-NOV-13 27-DEC-13	Hours 0.25 0.50 0.50 0.25 4.25	Bill Rate 152.00 168.00 168.00 168.00 168.00	Billed Amt 38.00 84.00 84.00 714.00 1,114.00 Billed Amt 33.42 33.42
Task Number : J100		Task Name: HHRA Planning			
Labor Bill Rate Employee Name/Title Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HHRA Planning	Title/Expenditure P20 P20 P20 P20 P20 P20 P20	Date 29-NOV-13 06-DEC-13 13-DEC-13 20-DEC-13 27-DEC-13	Hours 1.00 2.00 2.50 1.00 0.50 7.00	Bill Rate 168.00 168.00 168.00 168.00 -	Billed Amt 168.00 336.00 420.00 168.00 84.00 1,176.00 Billed Amt 35.28 35.28
Task Number : J200		Task Name: HHRA Communication			
Labor Bill Rate Employee Name/Title Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	Title/Expenditure P20 P20 P20 P20 P20	<u>Date</u> 29-NOV-13 06-DEC-13 13-DEC-13 27-DEC-13	Hours 1.00 1.00 2.00 1.00 5.00	Bill Rate 168.00 168.00 168.00 168.00	Billed Amt 168.00 168.00 336.00 168.00 840.00 Billed Amt 25.20

Task Total : HHRA Communication

865.20

Task Number : J206		Task Name: NBSA PFD Review	
Labor Bill Rate Employee Name/Title Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : NBSA PFD Review	<u>Title/Expenditure</u> P20	Date 27-DEC-13 Hours 0.50 0.50	Bill Rate 168.00 Billed Amt 84.00 84.00 Billed Amt 2.52 2.52 86.52
Task Number : J800		Task Name : Baseline HHRA	
Labor Bill Rate Employee Name/Title Dobbs, Laura C Mixon, Heather B Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S Vosnakis, Kelly A S Total Labor Bill Rate Miscellaneous Description Commuter/Telecom/Copier Total Miscellaneous Task Total : Baseline HHRA	Title/Expenditure P12 UNASSIGNED. P20 P20 P20 P17 P17	Date Hours 27-DEC-13 2.00 27-DEC-13 2.00 13-DEC-13 3.00 20-DEC-13 2.50 27-DEC-13 2.50 20-DEC-13 6.25 27-DEC-13 6.75 25.00	Bill Rate Billed Amt 104.00 208.00 104.00 208.00 168.00 504.00 168.00 420.00 138.00 862.50 138.00 931.50 3,554.00 Billed Amt 106.62 3,660.62
Task Number : J808		Task Name: Risk Asst Calcs	
Labor Bill Rate Employee Name/Title Berube, Elizabeth A Berube, Elizabeth A Cross, David W Cross, David W Cross, David W Cross, David W Dobbs, Laura C	Title/Expenditure P13 P13 P16 P16 P16 P16 P16 P16	DateHours20-DEC-133.5027-DEC-132.0029-NOV-131.2506-DEC-130.5020-DEC-1313.0027-DEC-136.5029-NOV-1312.75	Bill Rate Billed Amt 80.00 280.00 80.00 160.00 138.00 172.50 138.00 69.00 138.00 1,794.00 138.00 897.00 104.00 1,326.00

Labou Dill Data					
Labor Bill Rate Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Dobbs, Laura C	P12	06-DEC-13	4.50	104.00	468.00
Dobbs, Laura C	P12	13-DEC-13	8.50	104.00	884.00
Dobbs, Laura C	P12	20-DEC-13	15.50	104.00	1,612.00
Dobbs, Laura C	P12	27-DEC-13	3.00	104.00	312.00
Herberich, James F	P19	13-DEC-13	4.50	152.00	684.00
Herberich, James F Kennedy, Robert K	P19 P18	20-DEC-13 29-NOV-13	5.75 1.00	152.00 138.00	874.00 138.00
Kennedy, Robert K	P18	13-DEC-13	0.50	138.00	69.00
Mixon, Heather B	UNASSIGNED.	29-NOV-13	18.75	104.00	1,950.00
Mixon, Heather B	UNASSIGNED.	06-DEC-13	13.50	104.00	1,404.00
Mixon, Heather B	UNASSIGNED.	13-DEC-13	15.75	104.00	1,638.00
Mixon, Heather B	UNASSIGNED.	20-DEC-13	25.50	104.00	2,652.00
Mixon, Heather B	UNASSIGNED.	27-DEC-13	5.50	104.00	572.00
Ruffle, Betsy	P20	29-NOV-13	4.00	168.00	672.00
Ruffle, Betsy	P20	06-DEC-13	4.00	168.00	672.00
Ruffle, Betsy Ruffle, Betsy	P20 P20	13-DEC-13 20-DEC-13	7.00 15.00	168.00 168.00	1,176.00 2,520.00
Ruffle, Betsy	P20	27-DEC-13	2.00	168.00	336.00
Vosnakis, Kelly A S	P17	13-DEC-13	1.00	138.00	138.00
Vosnakis, Kelly A S	P17	27-DEC-13	2.25	138.00	310.50
Wayne, Heather J	P15	20-DEC-13	1.00	138.00	138.00
Welsch, Maryann	UNASSIGNED.	13-DEC-13	3.00	138.00	414.00
Total Labor Bill Rate			201.00	_	24,332.00
Miscellaneous					_ ,,
Description					Billed Amt
Computer/Telecom/Copier					729.96
Total Miscellaneous				_	729.96
Task Total : Risk Asst Calcs					25,061.96
Task Number : J820		Task Name: COPC Selection			
		Task Name: COPC Selection			
Task Number:J820 Labor Bill Rate		Task Name: COPC Selection			
Task Number:J820 Labor Bill Rate Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Task Number : J820 Labor Bill Rate Employee Name/Title Wayne, Heather J	P15	<u>Date</u> 29-NOV-13	0.75	138.00	103.50
Task Number:J820 Labor Bill Rate Employee Name/Title		<u>Date</u>			
Task Number : J820 Labor Bill Rate Employee Name/Title Wayne, Heather J	P15	<u>Date</u> 29-NOV-13	0.75	138.00	103.50
Task Number : J820 Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50
Task Number: J820 Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Task Number: J820 Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P15	<u>Date</u> 29-NOV-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : COPC Selection	P15	<u>Date</u> 29-NOV-13 06-DEC-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : COPC Selection	P15	<u>Date</u> 29-NOV-13 06-DEC-13	0.75 0.75	138.00	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : COPC Selection Task Number : J830 Labor Bill Rate	P15 P15	Date 29-NOV-13 06-DEC-13	0.75 0.75 1.50	138.00 138.00 —	103.50 103.50 207.00 Billed Amt 6.21 6.21 213.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : COPC Selection Task Number : J830 Labor Bill Rate Employee Name/Title Bradley, Lisa N	P15 P15 P15 P15	Date 29-NOV-13 06-DEC-13 Task Name: Toxicity Assessment Date 29-NOV-13	0.75 0.75	138.00 138.00 — — — — — — — — — — — — — — —	103.50 103.50 207.00 Billed Amt 6.21
Labor Bill Rate Employee Name/Title Wayne, Heather J Wayne, Heather J Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : COPC Selection Task Number : J830 Labor Bill Rate Employee Name/Title	P15 P15 Title/Expenditure	Date 29-NOV-13 06-DEC-13 Task Name: Toxicity Assessment	0.75 0.75 1.50	138.00 138.00 —	103.50 103.50 207.00 Billed Amt 6.21 213.21

Labor Bill Rate Employee Name/Title Dobbs, Laura C Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S	Title/Expenditure P12 P20 P20 P20 P20 P17 P17 P17		Date 06-DEC-13 29-NOV-13 06-DEC-13 13-DEC-13 20-DEC-13 29-NOV-13 06-DEC-13 13-DEC-13 20-DEC-13	4.50 1.50 1.00 2.00 1.00 7.25 5.75 10.00 6.50	Bill Rate 104.00 168.00 168.00 168.00 168.00 138.00 138.00 138.00 138.00	Billed Amt 468.00 252.00 168.00 336.00 168.00 1,000.50 793.50 1,380.00 897.00
Total Labor Bill Rate				45.50	_	6,471.00
Reimbursable Expenditure Type Miscellaneous - Allowable Miscellaneous - Allowable Publications/Subscriptions/Books Reimbursable Employee/W Ruffle, Betsy Ruffle, Betsy Bradley, Lisa		<u>Date</u> 21-NOV-13 11-DEC-13 14-OCT-13	Inv Number EXP2408537 EXP2433774 EXP2395719	Raw Cost 44.00 44.00 50.00	Multiplier 1.0000 1.0000 1.0000	Billed Amt 44.00 44.00 50.00
Total Reimbursable				138.00	_	138.00
Miscellaneous <u>Description</u> Computer/Telecom/copier charge						Billed Amt 194.13
Total Miscellaneous					_	194.13
Task Total : Toxicity Assessment						6,803.13
Task Number : J850		Task Name : Ai	ir Pathway Screen			
Labor Bill Rate Employee Name/Title Deshpande, Seemantini R Deshpande, Seemantini R Heinold, David W Heinold, David W Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S	Title/Expenditure P15 P15 P19 P19 P20 P20 P17	Task Name : Ai	Date 20-DEC-13 27-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 27-DEC-13 20-DEC-13	Hours 5.00 2.50 2.00 8.00 0.50 0.50 1.00	Bill Rate 104.00 104.00 152.00 152.00 168.00 168.00 138.00	Billed Amt 520.00 260.00 304.00 1,216.00 84.00 84.00 138.00
Labor Bill Rate Employee Name/Title Deshpande, Seemantini R Deshpande, Seemantini R Heinold, David W Heinold, David W Ruffle, Betsy Ruffle, Betsy	P15 P15 P19 P19 P20 P20	Task Name : Ai	Date 20-DEC-13 27-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 27-DEC-13	5.00 2.50 2.00 8.00 0.50 0.50	104.00 104.00 152.00 152.00 168.00 168.00	520.00 260.00 304.00 1,216.00 84.00 84.00
Labor Bill Rate Employee Name/Title Deshpande, Seemantini R Deshpande, Seemantini R Heinold, David W Heinold, David W Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S	P15 P15 P19 P19 P20 P20	Task Name : Ai	Date 20-DEC-13 27-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 27-DEC-13	5.00 2.50 2.00 8.00 0.50 0.50 1.00	104.00 104.00 152.00 152.00 168.00 168.00	520.00 260.00 304.00 1,216.00 84.00 84.00 138.00
Labor Bill Rate Employee Name/Title Deshpande, Seemantini R Deshpande, Seemantini R Heinold, David W Heinold, David W Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S Total Labor Bill Rate Miscellaneous Description	P15 P15 P19 P19 P20 P20	Task Name : Ai	Date 20-DEC-13 27-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 27-DEC-13	5.00 2.50 2.00 8.00 0.50 0.50 1.00	104.00 104.00 152.00 152.00 168.00 168.00	520.00 260.00 304.00 1,216.00 84.00 138.00 2,606.00
Labor Bill Rate Employee Name/Title Deshpande, Seemantini R Deshpande, Seemantini R Heinold, David W Heinold, David W Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier	P15 P15 P19 P19 P20 P20	Task Name : Ai	Date 20-DEC-13 27-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 27-DEC-13	5.00 2.50 2.00 8.00 0.50 0.50 1.00	104.00 104.00 152.00 152.00 168.00 168.00	520.00 260.00 304.00 1,216.00 84.00 138.00 2,606.00 Billed Amt 78.18

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Bendix, Louise	P13	27-DEC-13	4.00	80.00	320.00

Task Name : SSP Reporting

Task Number: P306

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Herberich, James F	P19	06-DEC-13	0.50	152.00	76.00
Herberich, James F	P19	20-DEC-13	3.00	152.00	456.00
Herberich, James F	P19	27-DEC-13	1.00	152.00	152.00
Jones-Parry, Helen A	P12	20-DEC-13	1.50	104.00	156.00
Kirkwood, Gemma	P14	20-DEC-13	8.50	104.00	884.00
Kirkwood, Gemma	P14	27-DEC-13	3.50	104.00	364.00
Simmons, Debra L	P20	27-DEC-13	0.50	168.00	84.00
Simmons, Douglas E	P20	29-NOV-13	5.00	168.00	840.00
Simmons, Douglas E	P20	06-DEC-13	3.00	168.00	504.00
Simmons, Douglas E	P20	13-DEC-13	2.00	168.00	336.00
Simmons, Douglas E	P20	20-DEC-13	2.25	168.00	378.00
Simmons, Douglas E	P20	27-DEC-13	2.50	168.00	420.00
Total Labor Bill Rate			37.25	_	4,970.00
Miscellaneous					
<u>Description</u>					Billed Amt
Computer/Telecom/Copier					149.10
Total Miscellaneous				_	149.10
Task Total : SSP Reporting					5,119.10

Task Number: P405 Task Name: SSP2 PreMob & Coord

Labor Bill R	ate					
Employee Name/Title	<u>Title/Expenditure</u>		<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Berube, Elizabeth A	P13		06-DEC-13	0.50	80.00	40.00
Hopkins, Aaron D	P16		13-DEC-13	4.00	138.00	552.00
Kozik, Mary O	P18		29-NOV-13	7.00	138.00	966.00
Kozik, Mary O	P18		06-DEC-13	18.50	138.00	2,553.00
Kozik, Mary O	P18		13-DEC-13	19.50	138.00	2,691.00
Kozik, Mary O	P18		20-DEC-13	22.25	138.00	3,070.50
Kozik, Mary O	P18		27-DEC-13	4.25	138.00	586.50
Simmons, Douglas E	P20		29-NOV-13	3.50	168.00	588.00
Simmons, Douglas E	P20		06-DEC-13	1.00	168.00	168.00
Simmons, Douglas E	P20		13-DEC-13	3.75	168.00	630.00
Simmons, Douglas E	P20		20-DEC-13	4.50	168.00	756.00
Simmons, Douglas E	P20		27-DEC-13	3.00	168.00	504.00
Williams, Katherine W	P16		06-DEC-13	0.25	138.00	34.50
Williams, Katherine W	P16		13-DEC-13	1.50	138.00	207.00
Williams, Katherine W	P16		20-DEC-13	1.75	138.00	241.50
Williams, Katherine W	P16		27-DEC-13	0.50	138.00	69.00
Total Labor	Bill Rate			95.75	_	13,657.00
Reimbursab	le					
Expenditure Type	Employee/Vendor Name	<u>Date</u>	Inv Number	Raw Cost	<u>Multiplier</u>	Billed Amt
Supplies	PRINTING SOLUTIONS	25-OCT-13	20753	390.38	1.0500	409.90
Total Reimb	ursable			390.38	_	409.90
Miscellaneou	ıs					
Description						Billed Amt
Computer/Telecom/Copier						409.71
Total Miscell	aneous				_	409.71
Task Total : SSP2	PreMob & Coord					14,476.61

Task Number: P406 Task Name: SSP2 Data Val

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Lewis, Dion A	P17	06-DEC-13	0.25	138.00	34.50
Lewis, Dion A	P17	27-DEC-13	4.25	138.00	586.50
McKechnie, Sharon M	P13	29-NOV-13	1.50	104.00	156.00
McKechnie, Sharon M	P13	06-DEC-13	6.00	104.00	624.00
McKechnie, Sharon M	P13	13-DEC-13	4.25	104.00	442.00
McKechnie, Sharon M	P13	20-DEC-13	3.50	104.00	364.00
McKechnie, Sharon M	P13	27-DEC-13	5.25	104.00	546.00
Sulborski, Amy H	P15	13-DEC-13	17.00	138.00	2,346.00
Total Labor Bill Rate			42.00	_	5,099.00
Miscellaneous					
Description Computer/Telegom/Conjer					Billed Amt 152.97
Computer/Telecom/Copier				_	
Total Miscellaneous					152.97
Task Total : SSP2 Data Val					5,251.97
Task Number: P407		Task Name: SSP2 Data Management			
Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Herberich, James F	P19	29-NOV-13	1.00	152.00	152.00
Herberich, James F	P19	13-DEC-13	1.00	152.00	152.00
Herberich, James F	P19	27-DEC-13	0.50	152.00	76.00
McKechnie, Sharon M	P13	29-NOV-13	2.00	104.00	208.00
McKechnie, Sharon M	P13	06-DEC-13	1.50	104.00	156.00
McKechnie, Sharon M	P13	13-DEC-13	0.50	104.00	52.00
McKechnie, Sharon M	P13	27-DEC-13	1.00	104.00	104.00
Sulborski, Amy H	P15	29-NOV-13	17.00	138.00	2,346.00
Sulborski, Amy H	P15	06-DEC-13	15.00	138.00	2,070.00
Sulborski, Amy H	P15	20-DEC-13	12.00	138.00	1,656.00
Sulborski, Amy H	P15	27-DEC-13	15.00	138.00	2,070.00
Total Labor Bill Rate			66.50	_	9,042.00
Miscellaneous					Dilled And
<u>Description</u> Computer/Telecom/Copier					<u>Billed Amt</u> 271.26
•					211.20
Total Miscellaneous				_	271,26
Total Miscellaneous Task Total : SSP2 Data Manager	nont			_	

Task Number: P408 Task Name: SSP2 Report

Labor Bill Rate Employee Name/Title

Title/Expenditure <u>Date</u> Hours Bill Rate **Billed Amt**

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Bendix, Louise	P13	13-DEC-13	2.00	80.00	160.00
Jones-Parry, Helen A	P12	29-NOV-13	1.00	138.00	138.00
Kirkwood, Gemma	P14	29-NOV-13	1.00	104.00	104.00
Kirkwood, Gemma	P14	20-DEC-13	0.50	104.00	52.00
Mixon, Heather B	UNASSIGNED.	13-DEC-13	1.75	104.00	182.00
Williams, Katherine W	P16	13-DEC-13	1.50	138.00	207.00
Total Labor Bill Rate			7.75	-	843.00
Miscellaneous					
<u>Description</u>					Billed Amt
Computer/Telecom/Copier					25.29
Total Miscellaneous				-	25.29
Task Total : SSP2 Report					868.29

Task Number: P500 Task Name: FS Support

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Arrigo, August A	UNASSIGNED.	06-DEC-13	2.00	168.00	336.00
Dobbs, Laura C	P12	29-NOV-13	0.25	104.00	26.00
Ellyin, Claudine M	P14	06-DEC-13	5.00	104.00	520.00
Ellyin, Claudine M	P14	13-DEC-13	6.00	104.00	624.00
Ellyin, Claudine M	P14	20-DEC-13	2.00	104.00	208.00
Kirkwood, Gemma	P14	20-DEC-13	0.50	104.00	52.00
Kirkwood, Gemma	P14	27-DEC-13	5.75	104.00	598.00
Krzanowska, Katarzyna	P14	27-DEC-13	4.50	104.00	468.00
Mixon, Heather B	UNASSIGNED.	29-NOV-13	0.25	104.00	26.00
Mixon, Heather B	UNASSIGNED.	06-DEC-13	3.50	104.00	364.00
Perry, Elizabeth A	P20	27-DEC-13	1.50	152.00	228.00
Ruffle, Betsy	P20	13-DEC-13	1.00	168.00	168.00
Ruffle, Betsy	P20	20-DEC-13	2.00	168.00	336.00
Ruffle, Betsy	P20	27-DEC-13	4.00	168.00	672.00
Ryan, John R	P20	13-DEC-13	4.00	245.00	980.00
Ryan, John R	P20	20-DEC-13	11.00	245.00	2,695.00
Ryan, John R	P20	27-DEC-13	5.00	245.00	1,225.00
Spera, Michael L	P20	06-DEC-13	8.00	168.00	1,344.00
Spera, Michael L	P20	13-DEC-13	11.00	168.00	1,848.00
Spera, Michael L	P20	20-DEC-13	6.00	168.00	1,008.00
Spera, Michael L	P20	27-DEC-13	8.00	168.00	1,344.00
Total Labor Bill Rate			91.25	_	15,070.00
Miscellaneous					
<u>Description</u> Computer/Telecom/Copier					Billed Amt 452.10
Compater/Telecons/Copies				_	
Total Miscellaneous					452.10
Task Total : FS Support					15,522.10

Task Number: P501 Task Name: FS Meetings/Coord

Labor Bill Rate

Employee Name/Tit Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ryan, John R Ryan, John R Ryan, John R Spera, Michael L Spera, Michael L Spera, Michael L	le Title/Expenditure P20		Date 29-NOV-13 20-DEC-13 27-DEC-13 06-DEC-13 13-DEC-13 20-DEC-13 13-DEC-13 20-DEC-13	Hours 1.00 1.50 1.00 14.00 2.00 7.00 3.00 1.00 8.00	Bill Rate 168.00 168.00 168.00 245.00 245.00 245.00 168.00 168.00 168.00	Billed Amt 168.00 252.00 168.00 3,430.00 490.00 1,715.00 504.00 168.00 1,344.00
Total	Labor Bill Rate			38.50	_	8,239.00
Reim	bursable					
Expenditure Type	Employee/Vendor Name	<u>Date</u>	Inv Number	Raw Cost	Multiplier	Billed Amt
Airfare	Ryan, John R	06-DEC-13	EXP2413482	131.00	1.0000	131.00
Breakfast	Ryan, John R	05-DEC-13	EXP2413482	5.99	1.0000	5.99
Breakfast	Ryan, John R	06-DEC-13	EXP2413482	6.19	1.0000	6.19
Dinner	Ryan, John R	07-DEC-13	EXP2413482	17.00	1.0000	17.00
Hotel	Ryan, John R	05-DEC-13	EXP2413482	547.83	1.0000	547.83
Lunch	Ryan, John R	06-DEC-13	EXP2413482	5.66	1.0000	5.66
Travel All Other	Spera, Michael L	07-NOV-13	EXP2391099	5.00	1.0000	5.00
Travel All Other Travel All Other	Spera, Michael L Ryan, John R	21-NOV-13 05-DEC-13	EXP2406524 EXP2413482	5.00 7.50	1.0000 1.0000	5.00 7.50
Traver All Other	Ryan, John R	03-DEC-13	EAP2413402	7.50	1.0000	7.50
Total	Reimbursable			731.17	_	731.17
Misce	llaneous					
Description	taniar					Billed Amt
Computer/Telecom/C	opier					247.17
Total	Miscellaneous				-	247.17
Task Total :	FS Meetings/Coord					9,217.34

Task Number: P502 Task Name: FS Appd B Waterways

Labor Bill Rate						
Employee Name/Title	Title/Expenditure		<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Ellyin, Claudine M	P14		06-DEC-13	3.00	104.00	312.00
Ellyin, Claudine M	P14		13-DEC-13	13.00	104.00	1,352.00
Forstner, Robert M (Rob)	P16		06-DEC-13	2.50	138.00	345.00
Forstner, Robert M (Rob)	P16		13-DEC-13	11.50	138.00	1,587.00
Herberich, James F	P19		06-DEC-13	2.00	152.00	304.00
Herberich, James F	P19		13-DEC-13	11.00	152.00	1,672.00
Santos, Anibal	UNASSIGNED.		29-NOV-13	2.00	138.00	276.00
Santos, Anibal	UNASSIGNED.		06-DEC-13	18.00	138.00	2,484.00
Santos, Anibal	UNASSIGNED.		13-DEC-13	11.00	138.00	1,518.00
Saxena, Anupam	UNASSIGNED.		29-NOV-13	1.00	168.00	168.00
Saxena, Anupam	UNASSIGNED.		06-DEC-13	3.00	168.00	504.00
Spera, Michael L	P20		29-NOV-13	0.50	168.00	84.00
Spera, Michael L	P20		06-DEC-13	5.00	168.00	840.00
Spera, Michael L	P20		13-DEC-13	7.00	168.00	1,176.00
Total Labor Bill Rate				90.50	_	12,622.00
Reimbursable						
Expenditure Type Employ	<u>yee/Vendor Name</u>	<u>Date</u>	Inv Number	Raw Cost	<u>Multiplier</u>	Billed Amt
	MAN DREDGING AND E CONTR	02-DEC-13	100	1,825.00	1.0500	1,916.25
Total Reimbursable				1,825.00		1,916.25
Miscellaneous						
Description						Billed Amt
Computer/Telecom/Copier						378.66

Miscellaneous

Description

378.66 **Total Miscellaneous**

14,916.91 Task Total : FS Appd B Waterways

Task Number: P503 Task Name: FS Appd L Adpt Mng

Labor Bill Rate

Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	<u>Billed Amt</u>
Ramos, Vivian	P16	27-DEC-13	2.25	138.00	310.50
Ryan, John R	P20	13-DEC-13	4.00	245.00	980.00
Ryan, John R	P20	20-DEC-13	5.00	245.00	1,225.00
Ryan, John R	P20	27-DEC-13	4.00	245.00	980.00
Spera, Michael L	P20	20-DEC-13	2.00	168.00	336.00
Spera, Michael L	P20	27-DEC-13	4.00	168.00	672.00

Total Labor Bill Rate 21.25 4,503.50

Miscellaneous

Description

Billed Amt Computer/Telecom/Copier

135.11 **Total Miscellaneous**

Task Total : FS Appd L Adpt Mng 4,638.61

Task Number: P504 Task Name: FS Appd M SR

Labor Bill Rate

Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Ellyin, Claudine M	P14	29-NOV-13	10.00	104.00	1,040.00
Ellyin, Claudine M	P14	06-DEC-13	4.50	104.00	468.00
Ramos, Vivian	P16	29-NOV-13	1.75	138.00	241.50
Ryan, John R	P20	29-NOV-13	1.00	245.00	245.00
Spera, Michael L	P20	29-NOV-13	2.50	168.00	420.00
Spera, Michael L	P20	29-NOV-13	3.00	168.00	504.00

22.75 2,918.50 **Total Labor Bill Rate**

Miscellaneous

<u>Description</u> Computer/Telecom/Copier Billed Amt 87.56

Total Miscellaneous 87.56

Task Total : FS Appd M SR 3,006.06

Task Number: P505 Task Name: FS Appd N OOR **Billed Amt**

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Beall, Hannah M	UNASSIGNED.	01-NOV-13	4.00	104.00	416.00
Benjamin, Ruth	UNASSIGNED.	20-DEC-13	6.00	104.00	624.00
Fu, Jonie	UNASSIGNED.	29-NOV-13	4.00	245.00	980.00
Fu, Jonie	UNASSIGNED.	06-DEC-13	4.00	245.00	980.00
Fu, Jonie	UNASSIGNED.	13-DEC-13	1.00	245.00	245.00
Fu, Jonie	UNASSIGNED.	20-DEC-13	4.00	245.00	980.00
Fu, Jonie	UNASSIGNED.	27-DEC-13	1.00	245.00	245.00
McKee, Patricia M (Patty)	UNASSIGNED.	29-NOV-13	11.50	104.00	1,196.00
McKee, Patricia M (Patty)	UNASSIGNED.	06-DEC-13	4.50	104.00	468.00
McKee, Patricia M (Patty)	UNASSIGNED.	20-DEC-13	22.00	104.00	2,288.00
Ryan, John R	P20	20-DEC-13	1.00	245.00	245.00
Syrett, Christopher C	UNASSIGNED.	20-DEC-13	2.00	104.00	208.00
Syrett, Christopher C	UNASSIGNED.	27-DEC-13	12.00	104.00	1,248.00
Wright, Eric J	UNASSIGNED.	29-NOV-13	2.00	138.00	276.00
Wright, Eric J	UNASSIGNED.	06-DEC-13	16.00	138.00	2,208.00
Wright, Eric J	UNASSIGNED.	13-DEC-13	4.00	138.00	552.00
Wright, Eric J	UNASSIGNED.	20-DEC-13	23.00	138.00	3,174.00
Wright, Eric J	UNASSIGNED.	27-DEC-13	18.00	138.00	2,484.00
Total Labor Bill Rate			140.00	_	18,817.00
Miscellaneous					
<u>Description</u>					Billed Amt
Computer/Telecom/Copier					564.51
Total Miscellaneous				_	564.51
Task Total : FS Appd N OOR					19,381.51
Task Number: P506	Task Na	ame: FS Appd E Risk			
Labor Bill Pato					

L	_abor Bill Rate					
Employee Nam	<u>e/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Ruffle, Betsy		P20	29-NOV-13	1.00	168.00	168.00
Ruffle, Betsy		P20	20-DEC-13	1.50	168.00	252.00
Ruffle, Betsy		P20	27-DEC-13	1.00	168.00	168.00
Welsch, Maryan	n	UNASSIGNED.	27-DEC-13	9.00	138.00	1,242.00
1	Total Labor Bill Rate			12.50	_	1,830.00
M Description	liscellaneous					Billed Amt
Computer/Teleco	om/Copier					54.90
Т	otal Miscellaneous				_	54.90
Task Total	: FS Appd E Risk					1,884.90

Task Number: P507 Task Name: FS Appd K Cap

Labor Bill Rate					
Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Floess, Carsten H	UNASSIGNED.	06-DEC-13	8.00	152.00	1,216.00
Floess, Carsten H	UNASSIGNED.	13-DEC-13	12.50	152.00	1,900.00
Forstner, Robert M (Rob)	P16	29-NOV-13	6.00	138.00	828.00

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Forstner, Robert M (Rob)	P16	13-DEC-13	3.00	138.00	414.00
Forstner, Robert M (Rob)	P16	20-DEC-13	7.50	138.00	1,035.00
Herberich, James F	P19	29-NOV-13	8.00	152.00	1,216.00
Krzanowska, Katarzyna	P14	29-NOV-13	11.50	104.00	1,196.00
Krzanowska, Katarzyna	P14	06-DEC-13	13.00	104.00	1,352.00
Krzanowska, Katarzyna	P14	13-DEC-13	6.00	104.00	624.00
Krzanowska, Katarzyna	P14	20-DEC-13	1.00	104.00	104.00
Spera, Michael L	P20	29-NOV-13	11.00	168.00	1,848.00
Spera, Michael L	P20	06-DEC-13	0.50	168.00	84.00
Spera, Michael L	P20	13-DEC-13	3.50	168.00	588.00
Spera, Michael L	P20	20-DEC-13	4.00	168.00	672.00
Total Labor Bill Rate			95.50	_	13,077.00
Miscellaneous					D:0 - 1 A (
<u>Description</u> Computer/Telecom/Copier					<u>Billed Amt</u> 392.31
Total Miscellaneous				_	392.31
Task Total : FS Appd K Cap					13,469.31
Task Number : V110		Task Name: PM Schedule, Budget			

Labor Bill Rate					
Employee Name/Title	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P12	29-NOV-13	4.00	80.00	320.00
Harrison, Theresa A (Terri)	P12	06-DEC-13	4.50	80.00	360.00
Harrison, Theresa A (Terri)	P12	13-DEC-13	3.50	80.00	280.00
Harrison, Theresa A (Terri)	P12	20-DEC-13	4.75	80.00	380.00
Harrison, Theresa A (Terri)	P12	27-DEC-13	1.50	80.00	120.00
Kelmar, Laura A	P20	29-NOV-13	8.50	168.00	1,428.00
Kelmar, Laura A	P20	06-DEC-13	12.50	168.00	2,100.00
Kelmar, Laura A	P20	13-DEC-13	12.00	168.00	2,016.00
Kelmar, Laura A	P20	20-DEC-13	7.00	168.00	1,176.00
Kelmar, Laura A	P20	27-DEC-13	4.00	168.00	672.00
Wineberg, Danielle A	P12	29-NOV-13	9.75	80.00	780.00
Wineberg, Danielle A	P12	06-DEC-13	12.25	80.00	980.00
Wineberg, Danielle A	P12	13-DEC-13	11.25	80.00	900.00
Wineberg, Danielle A	P12	20-DEC-13	1.00	80.00	80.00
Wineberg, Danielle A	P12	27-DEC-13	3.00	80.00	240.00
Total Labor Bill Ra	te		99.50	_	11,832.00
Miscellaneous					Ditto d Acced

Miscellaneous

Description
Computer/Telecom/Copier

Total Miscellaneous

Miscellaneous

Billed Amt
354.96

Task Total : PM Schedule, Budget 12,186.96

Task Number: V120 Task Name: PM Monthly Report

Labor Bill Rate

<u>Employee Name/Title</u> <u>Title/Expenditure</u> <u>Date</u> <u>Hours</u> <u>Bill Rate</u> <u>Billed Amt</u>

Labor Bill Ra Employee Name/Title Kelmar, Laura A Kelmar, Laura A Total Labor B Miscellaneous Description Computer/Telecom/Copier Total Miscella Task Total : PM Mon	Title/Ex P20 P20 P20 Bill Rate	<u>kpenditure</u>	<u>Date</u> 29-NOV-13 13-DEC-13	Hours 1.50 0.50 2.00	Bill Rate 168.00 168.00	Billed Amt 252.00 84.00 336.00 Billed Amt 10.08 10.08
Task Number : V130		Task Name	: PM TC Meetings			
Labor Bill Ra Employee Name/Title Ruffle, Betsy Vosnakis, Kelly A S Total Labor B Reimbursable Expenditure Type Dinner Dinner Hotel Mileage Parking Travel All Other Travel All Other Travel All Other Travel All Other Total Reimbur Miscellaneous Description Computer/Telecom/Copier	Title/Ex P20 P17 Bill Rate Employee/Vendor Na Ruffle, Betsy Ruffle, Betsy	me Date 04-DEC-13 05-DEC-13 06-DEC-13 05-DEC-13 03-DEC-13 04-DEC-13 05-DEC-13	EXP2427566 EXP2427566 EXP2427566 EXP2427566	Hours 19.00 3.00 22.00 Raw Cost 5.00 10.00 217.40 39.55 28.00 370.00 10.00 6.00 685.95	Bill Rate 168.00 138.00 Multiplier 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	Billed Amt 3,192.00 414.00 3,606.00 Billed Amt 5.00 10.00 217.40 39.55 28.00 370.00 10.00 6.00 685.95 Billed Amt 108.18
Task Total : PM TC	Meetings					4,400.13
Task Number : V132 Labor Bill Ra			: PM TM Meetings			
Employee Name/Title Durocher, Kristen Kelmar, Laura A Ruffle, Betsy Simmons, Debra L Simmons, Douglas E Simmons, Douglas E Surprenant, Maura K	Title/Ex P19 P20 P20 P20 P20 P20 P20 P19	<u>(penditure</u>	<u>Date</u> 29-NOV-13 29-NOV-13 29-NOV-13 29-NOV-13 29-NOV-13 13-DEC-13 13-DEC-13	Hours 0.50 0.50 0.50 0.50 0.50 0.50	Bill Rate 152.00 168.00 168.00 168.00 168.00 168.00 168.00	Billed Amt 76.00 84.00 84.00 84.00 84.00 84.00 84.00

Total Labor Bill Rate

3.50

580.00

Miscellaneous

<u>Description</u> Computer/Telecom/Copier	<u>Billed Amt</u> 17.40
Total Miscellaneous	17.40
Task Total : PM TM Meetings	597.40
Project Total : LPR RI Activities	272,745.79
Project Total : LPR RI Activities Invoice Summaries Total Current Amount : Retention Amount :	272,745.79 272,745.79 0.00
Invoice Summaries Total Current Amount :	272,745.79

TABLE 1. WORK ACTIVITIES DECMBER BILLING PERIOD PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
A632	CWCM - Event 3 Coordination	Compiling nonconformance reports and field data
A633	CWCM - Event 3 Data Validation	Data validation completeness check and Data Validation Report reviewing.
A642	CWCM - Event 4 Coordination	Nonconformance reports and working with turbidity data.
4701	SV LF Coordination	Nonconformance reports and working with turbidity data.
A732	HF Event 1 Coordination	Log book and field record reviews.
A733	HF Event 1 Data Validation	Data validation completeness check and Data Validation Report reviewing.
A804	High Volume Coordination	Nonconformance reports and working with turbidity data.
A832	HF 2 Coordination	Log book and field record reviews.
A833	HF 2 Data Val	Data validation completeness check and Data Validation Report reviewing.
A901	CWCM Report	Small volume CWCM Report preparation. Delivered to dmi and AQEA
A902	HV CWCM Report	High Volume CWCM Report preparation
D220	Targeted Rem Dev	Updated River Segment UCLs and EPCs, risk calculations and graphs; SWAC analysis; EPC QA.
D230	CSM Development 2012	Provide bathymetric data to Integral for PVSC; review CSM document from AQEA.
DE04	Di Donort	participate in team call regarding RI, discuss Physical Water Column Monitoring (PWCM) appendix content
D501	RI Report	and prepare annotated report outline for review.
1400	LILIDA M	Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and
J100	HHRA - Management/Planning (1st half)	scheduling.
1000	LINDA Commission (Astro-16)	Project Communications, calls with dmi, Windward, etc. regarding risk tasks and group status; meeting
J200	HHRA - Communication (1st half)	agenda input and action items; HHRA schedule.
J206	NBSA PFD Review	Provide NBSA QAPP review comments to EPA.
J800	Baseline HHRA	Developed RAGS D table; conducted planning for BHHRA.
		Testing Health Rick Model and developed tool to produce tables in EPA format. Updated TPH UCLs, QA'd
J808	HHRA - Risk Assessment Calculations	fish and crab consumption risk graphs and PCB TEQ risk calculations and COPC risk summary tables.
		Summarized background sediment data.
1000	0000 0 1 1	Total Petroleum Hydrocarbon (TPH) questions and rerunning statistics for TPM and PAH for COPC
J820	COPC Selection	selection.
J830	Tovicity Assessment	Review Dose-Response tables and alternate absorption factors for TCDD and PCBs.
J850	Air Pathway Screen	Development and review COPC Air Pathway Screening spreadsheet and start air pathway evaluation.
P306	SSP Reporting	Revise draft tables, figures and report based on TC comments.
		Compile and upload SSP2 QAPP to portal. Review, approve and process analytical laboratory invoices and
P405	SSP2 PreMob & Coord	download data reports. Coordinate facility demobilization and IDW removal.
P406	SSP2 Data Val	Send, receive and upload data validation packages and data packages.
P407	SSP2 Data Management	QC database, export to project portal. Upload completed EDDs and DVAs.
P408	SSP2 Report	Monthly data submission to EPA.
		Produced assigned text and tables for the FS. Reviewed assigned sections of the FS. Prepared slides for
P500	FS Support	TC meeting. Participated in calls regarding sections of FS.
P501	FS Meetings/Coord	Participate in calls and attend TC meetings and FSSC meetings in Newark.
P502	FS Appd B Waterways	Complete draft appendix to FS team.
P503	FS Appd P Adpt Mng	Complete draft appendix to FS team.
P504	FS Appd M SR	Complete draft appendix to FS team.
P505	FS Appd R OOR	Master planning and land use evaluation, draft appendix.
⊃506	FS Appd E Risk	Analysis of tissue data relative to fish RBTCs. Prepare slides for Fish Tissue PRGs.
P507	FS Appd K Cap	Draft appendix, develop capping maps, evaluate armor layers.
		Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization
V110	PM - Schedule & Budget Management (1st half)	requests. Request purchase orders and change orders for subcontractors and vendors.

1 of 2 December 2013

TABLE 1. WORK ACTIVITIES DECMBER BILLING PERIOD PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities	
V120	PM - Reporting (1st half)	Preparation of the draft November EPA monthly progress report.	
V130	PM - TC Meetings (1st half)	Preparation for and attendance one TC and one RASC meeting in Newark.	
V132	PM - Internal TM Meetings (1st half)	Bi-weekly meetings with Task Managers to review planned work, deliverables, budgets.	



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Chelmsford, MA 01824

P.O. Num	Terms	Rep	Ship	Via	F.C).B.	F	Project
60145884		<u>l</u>	10/25/2013					
Quantity	Item Code		Desc	ription	•	Price E	Each	Amount
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l		CHAF Sales	RGE # 60145	884.P405			6.25%	22.38
		Sales	lax			,	0.23 10	22.30
	·							
·			Expenditure Type: _PO # (if applicable): PO Line # (if applicable): Amount:	45884 P405 M-Supp 100:38 12/16/13 Mangas	24 Com	МО9130		
						Total		\$390.38



Date: 12/2/2013 INVOICE # 100

TO

Laura Kelmar AECOM 250 Apollo Drive Chelmsford, MA 01824 978-905-2100 Customer ID 49673ACM

Salesperson	100	Payment Terms	Due Date .
		60 days	1/31/14
City	Description	Unit Price	Line Total
1	Travel	\$500.00	\$500.00
1	Per Diem	\$125.00	\$125.00
2.5	Preparation & Background Review	\$100.00	\$250.00
8.5	Site Visit	\$100.00	\$850.00
	Report F AECOM #: 41001 Project #:	\$100.00	\$100.00
	See attacked	Subtotal	\$1825.00
		Sales Tax	\$1825.00

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SHIPPING	\$ 390.00
SHIPPING	\$390.38

COM Expense Report Detail December 2013 Billing Period 60145884 RI Activities

PROJECT	TASK EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	J830 Bradley, Lisa, N	OFF-Publications/Subs/Books	Online toxicology article	14-Oct-13	\$ 50.00

	FOIA	
ı	07123	
ı	3 0000	
I)0889 (
	0026	

	Page 1 of 2
Confirmation	
Expense report number EXP2395719 for 50.00 has been submitted to Mitchell, Christopher B for approval.	
Expense Report EXP2395719	13
TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.	
Submission Instructions	<u> </u>
To complete the expense report submission process, you must: **Print and sign the Expense Allocations confirmation page. **Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages. **Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation. **When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation. **Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.	
Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.	t will be processed and
If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your please visit the Track Submitted Expense Reports section under your Expenses Homenager.	expense report,

Report Submit Date 18-NOV-2013

Attachments View Add...

Report Total 50.00 USD

General Information

Employee Name Bradley, Lisa N

(647223)

Expense Dates 14-OCT-2013 - 14-OCT-2013

Cost Center (DEPT) 5827.

Detailed Business Purpose Toxicology journal Approver Mitchell, Christopher B

Original Receipts Status Required

AECOM US Signature

I certify the claimed business expenses contained herein are bona fige and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Reimbursement Amount 0.00 USD

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Credit Card Expenses

Date 14-Oct-2013	50.00 USD	Expense Type OFF- Publications/Subs/Books	Justification Carcinogencity of inorganic			Receipt	Attachments 수명	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose	Reference Number
l				50.00											

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Corporate Card Business Expenses
Cash and Other Business Expenses
Expense Report Total

Company Paying to Credit Card Issuer
Reimbursement to You

Corporate Card Personal Expenses
Corporate Card Itemized Personal Expenses
You Pay to Credit Card Issuer
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Cleary, Maryanne

From:

Bradley, Lisa

Sent:

Monday, October 14, 2013 7:49 PM

To:

Cleary, Maryanne

Subject:

FW: Article/Chapter Purchase Confirmation

Please charge to: LPR - 60145884-J830 Thanks! :) LAIS

From: Informa Healthcare [mailto:onlineaccess@informa.com]

Sent: Monday, October 14, 2013 12:34 PM

To: Bradley, Lisa

Subject: Article/Chapter Purchase Confirmation

Dear Lisa Bradley,

Your purchase is complete. Thank you for your order. This email will serve as both your order confirmation and your receipt/tax invoice. Please print this message for your records.

Confirmation/tax invoice number

- VTJAB13DF6AE
- Oct 14, 2013 9:33:44 AM

You have purchased [Critical Reviews in Toxicology - 43(9):Pages 711-752; Evaluation of the carcinogenicity of inorganic arsenic, Electronic, Individual (access for 24 hours for US \$50.00)]

Access the Evaluation of the carcinogenicity of inorganic arsenic

for user

- Lisa Bradley
- Your credit card
- XXXXXXXXXXXI006

with billing address

Lisa Bradley 360 Quaker Street Northbridge, MA 01534 **United States** 978-905-2131

has been charged

Amount: \$50.00

Tax: \$0.00 (GST/sales tax if Canada, otherwise VAT)

Total: \$50.00

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Expense Report Detail December 2013 Billing Period 60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	J830	Ruffle, Betsy	MISC-Miscellaneous - Allowable	Online toxicology article	21-Nov-13	\$ 44.00
60145884	J830	Ruffle, Betsy	MISC-Miscellaneous - Allowable	Online toxicology article	11-Dec-13	\$ 44.00
60145884	V130	Ruffle, Betsy	TRA-Travel All Other	Train Fare	3-Dec-13	\$ 370.00
60145884	V130	Ruffle, Betsy	TRA-Dinner	Water and snack	4-Dec-13	\$ 5.00
60145884	V130	Ruffle, Betsy	TRA-Travel All Other	Taxi fare	4-Dec-13	\$ 10.00
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	5-Dec-13	\$ 10.00
60145884	V130	Ruffle, Betsy	TRA-Mileage	Drove 70 miles between house and train station	5-Dec-13	\$ 39.55
60145884	V130	Ruffle, Betsy	TRA-Parking	Parking fee	5-Dec-13	\$ 28.00
60145884	V130	Ruffle, Betsy	TRA-Travel All Other	Tips	5-Dec-13	\$ 6.00
60145884	V130	Ruffle, Betsy	TRA-Hotel	Hotel stay	6-Dec-13	\$ 217.40

ORACLE Expense Reports

3	<u> </u>												
Focus		Payment Method	Date	_	Receipt Reimbursable Amount (USD)		Merchant	Location	Location Justification		Task	Project Expenditure Organization	
	□ All					44.00							
	1	Credit Card	21-Nov-2013	MISC-Miscellaneous	44.00 USD	44,00	INFORMA GROUP			4	J830 Taxicity Assessment	41.ACM.USWES1.5827	

Corporate Card Business Expenses 44.00 Cash and Other Business Expenses 0.00

Expense Report Total 44.00 USD

Company Paying to Credit Card Issuer 44.00 USD

> Reimbursement to You 0.00 USD

Corporate Card Personal Expenses 0.00 Corporate Card Iternized Personal Expenses 0.00 0.00 USD

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CUSTOMER ORDER: 1380946

ORDER REF.	QTY	ISBN/IS8N	TITLE	UNIT PRICE	DISC	NET VALUE	TAX	TAX %
TFO Online Article Only	1		BHERA - Human & Ecological Risk Assess Article	44.00	0.00%	44.00 °	0.00	76
REMARKS:			TOTAL	44.00	0.00	44.00	0.00	
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				AMOUNT DUE USD 0.00				

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Employee Name Ru	Wa Datme							
	7201)			imit Date ichments	16-DEC-2013			•
Expense Dates 11-		11-		1	View Add			
	C-2013		Reimbursemen	Amount	44.00 USD			*
Cost Center (DEPT) 582 Detailed Business Purpose Sciences	l7 natiGa natial				0.00 030			
Approver Tar	enuncaruci nmi. Carl F	e		1				
Original Receipts Status Rec	uired		1		*			
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ECOM US	tense	La BRU	100					

FOIA_07123_0000889_0034

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]
Business Expenses

Credit Card Expenses

Date 11-Dec-2013	Amount 44.00 USD	_ , ,	Justification scientific	Merchant Name INFORMA GROUP	Receipt	Attachments	Details	Reimbursable Amount (USD) 44.00	Country		Organization Name		Reference Number
					 		Total	44.00		}		#	

Corporate Card Business Expenses 44.00 Cash and Other Business Expenses 0.00

Expense Report Total 44.00 USD

Company Paying to Credit Card Issuer 44.00 USD

Reimbursement to You 0.00 USD

Corporate Card Personal Expenses 0.00
Corporate Card Itemized Personal Expenses 0.00

You Pay to Credit Card Issuer 0.00 USD

Return Printable Page

Expenses Contact Us Contact Us Global Policy Home Logout Preferences

Privacy Statement

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Berube, Elizabeth

From:

Ruffle, Betsy

Sent:

Thursday, December 12, 2013 10:12 AM

To:

Berube, Elizabeth

Subject

FW: Thank you for your order on Taylor & Francis Online

Categories:

Green Category

Liz,

Here is the receipt for another scientific article retrieval. Please expense to 60145884-J830.

Thanks,

Betsy

From: info@tandfonline.com [mailto:info@tandfonline.com]

Sent: Wednesday, December 11, 2013 2:52 PM

To: Ruffle, Betsy

Subject: Thank you for your order on Taylor & Francis Online

The online platform for Taylor & Francis Online content

Dear Betsy Ruffle,

Thank you for placing an order using Taylor & Francis Online.

To follow please find a summary of your order for your records.

Confirmation Number: 1391479, Dec 11, 2013 11:52:03 AM

You have purchased:

 Journal of Toxicology and Environmental Health - 39(3):pp. 375-382; Percutaneous absorption of PCBs from soil: In vivo rhesus monkey, in vitro human skin, and binding to powdered human stratum corneum (access 24 hours for USD 44.00)

Subtotal: USD 44.00 Shipping Cost: USD .00

Promotional Code/Discount: -USD .00

Tax: USD .00 Total: USD 44.00

For user: Betsy Ruffle

With billing address:

Betsy Ruffle
 95 Tokatawan Spring Lane
 Boxborough, MA 01719
 United States

Has been charged for: USD 44.00

To gain access to any content that you have purchased please go to http://www.tandfonline.com, log in to the 'My Account' area and you will be able to view this under 'Access Entitlements'.

If you have any further queries, please contact support@tandfonline.com who will be happy to help.

Kind regards.

Sarah Wright Head of Customer Services Taylor & Francis Online Customer Services

Please do not reply to this email. To ensure that you receive your alerts and information from Taylor & Francis Online, please add "aterts@tandfonline.com" and "info@tandfonline.com" to your safe senders list.

Taylor & Francis, an Informa business.

Taylor & Francis is a trading name of Informa UK Limited, registered in England under no. 1072954. Registered office: Mortimer House, 37-41 Mortimer Street, London, W1T 3JH.

ORACLE	Expense Reports
Expenses Home Payment	ts Search Expense
a Confirmation	
Expense report number E Expense Report EXP242756	,
Submission Instructions	
To complete the expense **Print and sign the Expense **Print and sign the Excel W	se Allocations confirm

Navigator

Contact Us Contact Us Global Policy Home Logout Preferences

Reports | Credit Card Transactions | Access Authorizations | Projects and Tasks

licy violations. It has been submitted to Tammi, Carl E for approval,

process, you must:

nation page.

used. Please print spreadsheet to fit 2 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation,

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

Report Submit Date 11-DEC-2013

Attachments View Add

Report Total 685.95 USD

General Information

Employee Name Ruffle, Betsy

(647201)

Expense Dates 03-DEC-2013 - 06-

DEC-2013

Cost Center (DEPT) 5827

Detailed Business Purpose TC/RASC Meeting

Approver Tammi, Carl E

Original Receipts Status Required

AECOM US Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Reimbursement Amount 70.55 USD

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Expand All | Collapse All

cus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All 🖽					685.95		 		1.10,000	1.000	Organization
				TRA-Travel All Other	370.00 USD	370.00	NATIONAL RR PSGR CORP	9774.400	Train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWE51.5827
	i pangala	2 Credit Card	06-Dec-2013	TRA-Hotel	217.40 USD	217.40	HAMPTON INN AND SUITES		Hotel	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
1		3 Credit Card	05-Dec-2013	TRA-Parking	28.00 USD	28.00	MBTA		Parking fee	60145884 LPR R1 Activities	·	41.ACM.USWES1.5827
	wiest is this same	1 Cash Receipt	04-Dec-2013	TRA-Travel All Other	10.00 USD	10.00			Taxi	60145884 LPR RI		41.ACM.USWES1.5827
teje ji di di di di di		Cash Receipt	TO THE PARTY OF TH		10.00 USD	10.00		i	Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
7 mm 18 mm 1			, co. 10	TRA-Travel All Other	6.00 USD	6.00			Tips		·	41.ACM.USWES1.5827
		Cash Receipt			5.00 USD	5.00			Dinner	60145884 LPR RI		41.ACM.USWES1.5827
	8	Cash Receipt	05-Dec-2013	TRA-Mileage	39.55 USD	39.55			RT Boxborough to Rt 128 Amtrak	60145884 LPR RI		41.ACM.USWES1.5827

Corporate Card Business Expenses Cash and Other Business Expenses 615.40

Reimbursement to You

70.55

Expense Report Total 685.95 USD

Company Paying to Credit Card Issuer

615.40 USD 70.55 USD

Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer

0.00 0.00 0.00 USD

Expenses Contact Us Contact Us Global Policy Home Logout Preferences

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FOIA_07123_0000889_0039

Tip \$5.00 /

Receipt

128111120519242013

Route 128
Route 128 Garage
50 University Road
Vestwood MA 02090

Faccomputer Humber: : 11
Entry Time: 12/4/2013 5:04 AM
Exit Time: 12/5/2013 7:24 PM
Duration: 1d 14h 20m

Op: Shift 2

Non-resetable tr #: 11284

Tran: 1281

Ticket Number: 62861

LAZ Parking Phone: 781-320-0027 Fax: 781-320-0019 Mileage = 70 miles RT \$355 60145884-V130 12/4-5 TC/RASCMK

Water + Snack \$5.00 \square 12/4/13 Dinner Can't find receipt

TAXI CASH RECEIPT Newark, N.J.



Dinner 12/5/13

ZARO'S BREAD BASKET NEWARK REGISTER #2

PLEASE CONE AGAIN
THANK YOU

DATE 12/05/2013 THU TIME 15:22

NO TAX SALES
NO TAX SALES
NO TAX SALES
NO TAX SALES
S2.75
NO TAX SALES
TOTAL
CASH
CLERK 1 326921
00003



Hampton Inn & Suites Newark Riverwalk 100 Passaic Avenue • Harrison, NJ 07029 Phone (973) 483-1900 • Fax (973) 483-1999 www.hamptoninnandsuitesnewark.com



Ruffle, Betsy 95 TOKATAWA BOXBOROUGH US		name address	room number: arrival date: departure date: adult/child: room rate:	329/SXQL 12/4/2013 5:09:00PN 12/5/2013 1/0 189.05	If the debit/credit card you are using for check- is attached to a bank or checking account, a hol will be placed on the account for the full anticipate dollar amount to be owed to the hotel, includin estimated incidentals, through your date of check-or and such funds will not be released for 72 busine hours from the date of check-out or longer at th discretion of your finandal institution.
-			AL:	7036 SILVER	
12/5/2013	N NUMBER : (81826044	your room. A safety deposit bo to be held personally liable in the amount of these charges. I have	x is available for you in the lobby. I agree he event that the Indicated person, comp e requested weekday delivery of USA TO emerg <u>en</u> cy, I, or someone in my party, n	ot leave any money or items of value unattended in that my liability for this bill is not weived and agre any or association fails to pay for any part or the fu DAY. If refused, a credit of \$0.75 will be applied to equire special evacuation due to a physical disability
date	reference	descripti	signature:	· · · · · · · · · · · · · · · · · · ·	6
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12/4/2013	885475	GUEST ROOM		\$189.05	
12/4/2013	885475	SALES TAX 7%		\$13.23	
12/4/2013 12/4/2013	885475 885475	NJ OCCUPANCY FEE 5%		\$9.45	
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PRESENT THIS DOCUMENT FOR BOARDING

RES# 364368-03DEC13

RESERVATION NUMBER 364368

RTF



NWK

Round-Trip

ROUTE 128-WSTWD, MA

NEWARK PENN STA, NJ

DECEMBER 4, 2013

Depart

TRAIN ACELA EXPRESS Dec 4, 2013

ROUTE 128 - NEWARK (PENN STATION

DEPARTS

ARRIVES (Wed Dec 4)

1 Acela Express Business CI Seat

5:24 AM

9:15 AM

Return

TRAIN

ACELA EXPRESS

NEWARK (PENN STATION) - ROUTE

DEPARTS

ARRIVES (Thu Dec 5)

2168 Dec 5, 2013

1 Acela Express Business CI Seat

4:29 PM

8:26 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

RUFFLE, BETSY

ADULT

7038555830

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- · Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Reserved Service: eTickets are only valid for the services listed. Unreserved (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksolving.
- · Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.

· Check the departure board or ask an Amtrak employee where to board your train.

• To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

RES# 364368 RTE-NWK | Round-Trip Travel Date: Dec 4, 2013 1-800-USA-RAIL (1-800-872-7245) Page 1 of 1

Ruffle, Betsy

From:

eTickets@amtrak.com

Sent:

Tuesday, December 03, 2013 9:15 AM

To:

Ruffle, Betsy

Subject: Attachments: Amtrak: eTicket and Receipt for Your 12/04/2013 Trip - BETSY RUFFLE

BETSY_RUFFLE_AECOM_COM_201312030915035508.pdf

SALES RECEIPT

⊠**≱**

Purchased: 12/03/2013 6:15 AM PTThank you for your purchase.

- Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 0066260 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 364368ROUTE 128-WSTWD, MA - NEWARK PENN STA, NJ (Round-Trip) DECEMBER 3, 2013 Billing Information

BETSY RUFFLE95 TOKATAWAN SPRING LNBOXBOROUGH, MA 01719-

American Express ending in 2009 (Purchase) Authorization Code 260472

Total \$370

Purchase Summary - Ticket Number 3370662517386

Train 2151: ROUTE 128, MA - NEWARK (PENN STATION), NJDepart 5:24 AM, Wednesday, December 4, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$185.00

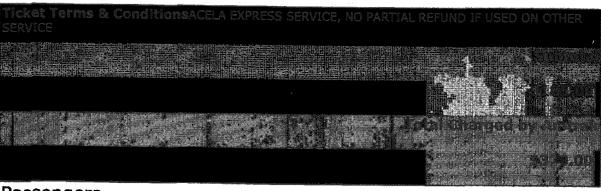
Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE



Train 2168: NEWARK (PENN STATION), NJ - ROUTE 128, MADepart 4:29 PM, Thursday, December 5, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$185.00



Passengers

Betsy Ruffle

Important Information

Tickets are non-transferrable.

Changes to your itinerary may affect your fare.

 Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be

canceled. See the refund/exchange policy at Amtrak.com/refund.

Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the
refund rules of the fare purchased) for twelve months after date of issue unless otherwise
specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel
agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided
by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder,
which is subject to specific terms and conditions, which are available for inspection at
Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by
calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of
the providing carrier.

Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-

7245) or TDD/TTY (1-800-523-6590).

FOIA_07123_0000889_0045

Expense Report Detail December 2013 Billing Period 60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	P501	Ryan, John R	TRA-Breakfast	Breakfast	5-Dec-13	\$ 5.99
60145884	P501	Ryan, John R	TRA - Travel All Other	LPR meetings, subway	5-Dec-13	\$ 7.50
60145884	P501	Ryan, John R	TRA - Hotel	Hotel 2 days (2 different hotels)	5-Dec-13	\$ 547.83
60145884	P501	Ryan, John R	TRA - Airfare	Airfare	6-Dec-13	\$ 131.00
60145884	P501	Ryan, John R	TRA-Breakfast	Breakfast	6-Dec-13	\$ 6.19
60145884	P501	Ryan, John R	TRA-Lunch	Lunch	6-Dec-13	\$ 5.66
60145884	P501	Ryan, John R	TRA-Dinner	Dinner	7-Dec-13	\$ 17.00

UTC (6.53/-6.53)

Expense report number EXP2413482 contains policy violations. It has been submitted to Schwendeman, Todd G for approval.

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report. please visit the Track Submitted Expense Reports section under your Expenses Homepage.

Report Submit Date 11-DEC-2013

Report Total 721.17 USD

None Add

Attachments

Reimbursement Amount 356,53 USD

General Information

Employee Name Ryan, John R

(648740)

Expense Dates 05-DEC-2013 - 07-

DEC-2013

Cost Center (DEPT) 0750

Detailed Business Purpose Lower Passaic River

Meetings

Approver Schwendeman, Todd

Original Receipts Status Required

AECOM TECH CORA

Signature

I certify the claimed business expenses contained refein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Credit Card Expenses

Original Receipt Expense Merchant | Receipt Receipt Reimbursable Guest's Guest's Organization Business Reference Amount Type Justification Name Required Missing Attachments Details Amount (USD) Country Name Title Name **Purpose City Number** 05-Dec-2013 5.99 USD TRA-CPG meeting ET-105 5.99

			12/4, fly out next day (no charge)				\$ The control of the co	
)5-Dec-2013		Travel All Other	CPG meeting 12/4, fly out next day (no charge)	CITY TRANSIT AUT				+2.50 (Klow) = 7.50.
)5-Dec-2013	324.80 USD	Hotel	CPG meeting 12/4, fly out next day (no charge for flight from newark)	3157	√	To the second se		+ 223.03 (below) -> 547.85
	ი. USD	Brea kfast	follow up ! PR meeitng in NYC office, travel back	STARBUCKS COFFEE COMPANY	* * * * * *	e y www.		
6-Dec- 2 613		Lunch	meeiting in	SPECIALTY'S CAF & & BAKERY	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		# JEB	Agricultural state of the state
7-Dec-2013	17.00 USD	Dinner	follow up LPR meeitng in NYC office, travel back	WOLFPACK LESSEE LLC	odiene verbone individual et et e.	ener eje ya e e e		

Cash Expenses

		Receipt	Expense	ř.	Merchant	Orig' Rece pt	eceipt			Reimbursable Amount	P	Guest's	Guest's	: Organization	Business		
Yarn g		Amount	Type	Justification	Name	Required	Missing	Attachment	s Details	(USD)	Country				Purpose		łum er
	5-Dec-2013		Travel All	CPG meeting, transport from airport						2.50		•	5	M 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		A Company of the Comp	
Δ	06-Dec-2013		TRA- Airfare	CPG meeitng, flight back to Lopez	•	,	The second of properties	†		131.00	enteriorente en		Benedicing Co. as per all 5 mg in	** ** ** ** ** ** ** ** ** ** ** ** **		garlana referen	is reasoniment and the
Δ .	05-Dec-2013		Hotel	follow up LPR meelting in NYC office, itravel back	* * * * * * * * * * * * * * * * * * *	A COMMUNICATION OF A COMMUNICATI				223.03	•				e de la companya de l	in to be be the second or the	બંધાર જુવાર કરાવે. કરવે પ્રત્યા વ⊹ાના

...A Toste of the Wine Country...



A KIMPTON HOTEL

Hotel Vintage Park 1100 Fifth Avenue Seattle, WA 98101 206.624.8000 :T 206.623.0568 :F 800.853.3914 :R

www.hotelvintagepark.com

Ryan, Mr. John

90 Finisterre Lane Lopez, WA 98261 US Room Number: 1103

Daily Rate: 191.20

Room Type: LXST

No. of Guests: 1 / 0

		- v		110.010	40303.170
		(三) (山山) 静原	HAMINE, IN		
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	1103	TULIO .	1103/1046/21:18/TULIO	BEST POSSIBL	\$27.00
	1103	ROOM CHARGE	#1103 Ryan, Mr. John	USIBI.	\$191.20
	1103	TAX - ROOM - STATE	TAX - ROOM - STATE	~	** \$29.83
	1103	SEATTLE TOURISM ASSESSMENT	SEATTLE TOURISM ASSE	SSMENT	\$2.00
	1103	RAID THE BAR	RAID THE BAR		(\$10.00)
	1103	Enchante at 1			
			BESTPUSS	IBLE IMAGE	
				IMAGE	

CREDIT DUE:

(\$0.00)

800.KIMPTON • KIMPTONHOTELS.COM

STARBUCKS Store #2810 1200 West lake Ave Seattle, WA (206) 216-0306

CHK 730822 12/06/2013 12:39 PM 1934428 Drawer: 1 Reg: 2

Ham Swiss Pan

5.65

Amex

6.19

XXXXXXXXXXXXX1002

BEST POSSIBLE IMAGEO 54 Tax 9.5% Total

Change Due

\$0.00

----- Check Closed 12/06/2013 12:39 PM

> Save on Christmas Blend coffee in all formats & roasts This week only 12/2 - 12/8 At participating stores While supplies last

TRANSACTION RECORD



SPECIALTY'S Cafe of Bakery

MADE FROM SCRATCH

CARD TYPE: AMEX Nu. **********1002 EXPI.: **** ENTRY: SWIPED AUTHORIZATION:545371

STORE #:0114

TERMINAL:1

BEST POSSIBLE IMAGE REFERENCE:2112872

PURCHASE

THANK YOU

DECEMBER 6,2013 6:39:13 Server's name : John P

CUSTOMER COPY

Kenmore Air

KENMORE AIR



Phone:

425.486.1257

Toll free:

866.435.9524

Fax No:

425.482.2221

Email:

reservations@KenmoreAir.com

Web:

http://www.KenmoreAir.com

Electronic Ticket

Show this at Check In. No other ticket will be issued.

BOOKING NUMBER: 654307

ITINERARY

DEPARTING PASSENGER NAME

ACTIVE: Mr john ryan

FROM -> TO

DEPARTURE

ARRIVAL

FLIGHT

CLASS

CHECK IN BY

Seattle/Lake Union -> Lopez Island/Fisherman

1:30 PM

Fri, 06 Dec 2013

2:30 PM

140 GoFare 1:00 PM

Bay

PAYMENT DETAILS (All prices in USD)

PAYMENT Fares & taxes **TYPE** Visa

DETAILS

Holder: john ryan Paid: 01 Dec 2013 14:20, Card: 1605

AMOUNT \$131.00

FARE & TAX SUMMARY

BASE FARE

RATE

COUNT

AMOUNT

Passenger

\$131.00

\$131.00

TOTAL:

\$131.00

TERMS AND CONDITIONS

It is strongly recommended that you reconfirm your reservation 24 hours prior to departure by contacting our Customer Service group at 866.435.9524.

• A valid Passport Book or US Permanent Resident Card is required for all passengers on all international routes. More information: www.KenmoreAir.com/InternationalTravel

- Domestic flight check-in is 30 minutes prior to scheduled departure time (20 minutes prior to scheduled departure time from un-staffed locations).
 International flight check-in is 45 minutes prior to scheduled departure time.
 Ground shuttle check-in time is 15 minutes prior to scheduled departure time.

//// INTERNATIONAL TRAVEL ALERT ////

Please be advised: Due to increased Department of Homeland Security surveillance on all cross-border flights, you will need to check-in at least 45 minutes prior to your departure. At 30 minutes prior to departure, it will no longer be possible to board our aircraft due to this Department of Homeland Security mandate. |////

- Baggage Allowances

 Seaplane passengers are allowed 25 lbs. (11kg) of baggage per person, including hand-carry personal items such as purses, briefcases or computer bags.

 Wheeled-aircraft passengers are allowed up to 50 lbs. (23kg) of baggage per person plus one additional personal item of up to 20 lbs. (9kg). No single item may exceed 50 lbs.

 Specific size and weight restrictions apply for all routes. Please visit www.KenmoreAir.com/Policies for complete baggage allowance details.

Ground Shuttles

- Kenmore Air offers scheduled ground shuttle service between Seattle-Tacoma International Airport (Sea-Tac) and our Seattle-area terminals, Advance booking required.
 Sea-Tac Airport shuttles drop off and pick up at Door 00 in the Scheduled Airporter waiting area at the far south end of the Baggage Claim level.

- We offer no-penalty changes until one-week prior to the date of departure.
 In the event of a cancellation, we offer a booking credit valid for 18 months.
 Within the week of travel, up until 5:00 pm the day prior to departure, you may make changes for a \$35 per person reschedule fee.
 After 5:00 pm the day prior to departure, a change or cancellation results in a full forfeiture of the fare.

For complete travel details please visit www.KenmoreAir.com/Policies or contact our Customer Service group at 866.435.9524. Thank you for flying Kenmore Airl



Mr JOHN RYAN

N/A

United States

Room No.

: 0701

Arrival

12-04-13

Departure Page No.

12-05-13 1 of 1

Folio No. Conf. No.

70235 : 495998

INFORMATION INVOICE Membership No.

A/R Number

Group Code Company Name

: UNIREZ/PEGASUS

Thanks for Staying with Us !!!

12-05-13

	Charges Credits USD USD
ООМ	280.00
ATE SALES TAX	24.85
TY TAX	16.45
CCUPANCY TAX	2.00
VITS TAX	1.50
MERICAN EXPRESS	324.80
	TATE SALES TAX TY TAX CCUPANCY TAX VITS TAX

Total

Balance

0.00 USD

BEST POSSIBLE IMAGE

Signature:

I agree that any liability for this bill is not waived and agree to be held responsible in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

MTA NYC TRANSIT 34TH STREET/SIXTH AVENUE NEW YORK CITY NY

Time I as The T

MVM #: 0517(A025 0700)

Thurs 05 Dec 13 08:14

Trans: Add Value OK
Payment Mode: Credit
Amount: 5.00
Initial Value: 5.00
Value Added: 5.00
Bonus: 5.00
Card Value: 5.25
Total Paid: 5.00

AMERICAN EXPRESS Card #: ************1002 Auth#: 565974 Ref #: 049435097250

Serial #:2488514818 Type: 000 Fill FARE

Questions? (212) METROCARD

BEST POSSIBLE IMAGE

RECEIPT

12/05/2013 07:59 PM SOUND TRANSIT SeaTac/AirPort TVM # 476

VISA/MASTERCARD SALE CARD/EXP: 1605 16/ 5 AUTH # : 07465D BANK REF#: 6618 SALES AMT: \$2.50

Adult Adult Single # 655609- 476



LOST/MISSING RECEIPT

I, Laura Kelmar , certif	y that the following expense:	s were expended in
accordance with the purpose of the busine		
following reason(s):		
□ Receipt was misplaced (lost).		
	d manda avallatita	
☐ I requested a copy, but one was no		
Receipt was inadvertently destroye	d.	
Other (explain):		
<u>Paid to</u>	Date of Expense	<u>Amount</u>
WolfPack	12/7/13	\$17.00
Detailed Description		
Dinner Following CPG meeting	r in NYC	
and the second s	, 111 1410.	
If the missing receipt is for a meal, I further cer	tify that there was \$	of alcohol
included in the total (inclusive of tax and tip).		
The allowability of the expense(s) will be b	ased on the appropriate ma	nager's approval
, == == == == == == == == == = = = = =	assa sii iiis appropriate iiia	nager s approvai.
Law a Kelly	9/14	
Employee Signature Date	-,	

LOST/MISSING RECEIPT

I, Laura Kelmar , certify	that the following expenses	were expended in
accordance with the purpose of the busine	ess trip and the receipt was i	not available for the
following reason(s):		
☒ Receipt was misplaced (lost).		
☐ I requested a copy, but one was no	t made available.	
☐ Receipt was inadvertently destroyed	d.	
Other (explain):		
<u>Paid to</u>	Date of Expense	<u>Amount</u>
FOOD CORP.	12/5/13	\$5.99
Detailed Description		
Breakfast during travel for	CPG meeting.	
If the missing receipt is for a meal, I further cert	ify that there was \$	of alcohol
included in the total (inclusive of tax and tip).		0, 0,00,00
The allowability of the expense (a) will be be	and an the commentate	
The allowability of the expense(s) will be ba	ased on the appropriate ma	nager's approval.
//		
Xam a Kolm	9/14	
Employee Signature Date	// ± 1	
Employee Signature Date		

Expense Report Detail December 2013 Billing Period 60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	P501	Spera, Michael L	TRA - Travel All Other	Meeting with client in Newark; PATH train round trip	7-Nov-13	\$ 5.00
60145884	P501	Spera, Michael L	TRA - Travel All Other	Meeting with client in Newark; PATH train round trip	21-Nov-13	\$ 5.00

Expense report number EXP2391099 for 56.18 has been submitted to Coyle, James J (Jim) for approval.

Expense Report EXP2391099

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view. The first section of the section of

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

Report Submit Date 14-NOV-2013

Reimbursement Amount 56.18 USD

Attachments View Add...

Report Total 56.18 USD

General Information

Employee Name Spera, Michael L

(657098)

Expense Dates 05-NOV-2013 - 13-

NOV-2013

Cost Center (DEPT) 5894

Detailed Business Purpose NYCDEP GC Field

Audit, LPR FS Meeting in Newark, Work on Sunday, NYCDEP FB

Mtg

Approver Coyle, James J (Jim)

Original Receipts Status) Not Required

AECOM US

I certify the claimed business expenses bintained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines _Expense Allocations . Weekly Summary Approval Notes [0]

Expand All | Collapse All

L.44... - - //...

Payment

Focus Line Method Date **Expense Type**

Receipt

Amount

Reimbursable

Amount (USD)

Merchant Location Justification

Project

Task

Project Expenditure Organization

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≟ All 1 Cash Receipt	05-Nov-2013 TRA-Travel All C	other 5.00 USD	56.18 5.00
2 Cash Receipt	07-Nov-2013 TRA-Travel All C	ther 5.00 USD	5.00
3 Cash Receipt	10-Nov-2013 TRA-Mileage	25.43 USD	25.43
4 Cash Recelpt	10-Nov-2013 TRA-Travel All O	ther 15.75 USD	15.75
5 Cash Receipt	13-Nov-2013 TRA-Travel All O	ther 5.00 USD	5.00

NYCDEP Field AudIt in Brooklyn	60185957 60164613 NYCDEP/CITYWIDE DREDG	0303,0300 GOW Superfund Reg	·41.ACM.USNYC1.5894
Meeting with dient in Newark; PATH train round trip	60145884 LPR RI Activities	P501 FS Meetings/Coord	41.ACM.USNYC1.5894
Work in office on Sunday on prep for move	04115894 New York Sciences Environment	0001 General Expenses	41.ACM.USNYC1.5894
Work in office on Sunday on prep for move	04115894 New York Sciences Environment	0001 General Expenses	41.ACM.USNYC1.5894
NYCDEP FB Mtg at 605 Third	60181900 60164621 NYCDEP/CITYWIDE DREDG	0502.0200 FLB 90% - PM	41.ACM.USNYC1.5894

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FOIA	
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E Confirmation		n
Expense report number EXP2406524 for 367.51 has been submitted to Coyle, James J (Jim) for approval.		
Expense Report EXP2408524		5
GTIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.		
Submission Instructions		

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

Fynense Lines | Fynense Allocations | LWookh Summary | Annount Motor For

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

Employee Name	Spera, Michael L (657098)	Report Submit Date Attachments	
Expense Dates	21-NOV-2013 - 23- NOV-2013	Report Total	
Cost Center (DEPT)	5894	Reimbursement Amount	367.51 USD
Detailed Business Purpose	LPR FS Meeting in Newark, and AECOM Meetings in New Brunswick NJ		
Approver	Coyle, James J (Jim)		
Original Receipts Status	Required	uhstiz	

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

	•	Paymen	-		Receipt	Reimbursable	 				, 	Project Expenditur
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[NA E					367.51	1		1	i	!
		Cash Receipt		TRA-Travel All Other	5.00 USD	5.00		Meeting with client in Newark; PATH train round trip	60145884 LPR RI Activities	PS01 FS Meetings/Coard	41.ACM.USNYC1,589
		Cash Receipt	22-Nov-2013		26.56 USD	26.56		AECOM Metro Mtg in New Brunswick NJ	04115894 New York Sciences Environment	0001 General Expenses	41.ACM.USNYC1.589
		Cash Receipt		TRA-Travel All Other		7.55		AECOM Metro Mtg in New Brunswick NJ		0001 General Expenses	41.ACM.USNYC1.589
		Cash Receipt	23-Nov-2013		26.56 USD	26.56		AECOM Metro Mtg in New Brunswick NJ	New York	0001 General Expenses	41.ACM.USNYC1.589
	1	Cash Receipt	23-Nov-2013	TRA-Hotel	29.29 USD	29.29		AECOM Metro Mtg in New Brunswick NJ	New York	0001 General Expenses	41.ACM.USNYC1.589
		Cash Receipt	23-Nov-2013	,	239.00 USD	239.00		AECOM Metro Mtg in New Brunswick NJ	04115894 New York	0001 General Expenses	41.ACM.USNYC1.589
		Cash Receipt	23-Nov-2013	•	26.00 USD	26.00		AECOM Metro Mtg in New Brunswick NJ	04115894 · New York	0001 General Expenses	41.ACM.USNYC1.589
		Cash Receipt	23-Nov-2013	TRA-Travel All Other	7.55 USD	7.55		AECOM Metro Mtg in New Brunswick NJ	04115894 New York	0001 General Expenses	41.ACM.USNYC1.589

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LOST/MISSING RECEIPT

I <u>, La</u>	ura	Kelm	ar		, certify	that the following e	expenses w	ere expend	ded in	
						ss trip and the rece				
		eason(s								
ļ1	l Pec	aint wa	a miar	olaced (lo	~4)					
		-	•	•	•					
	l rec	luested	a cop	y, but on	e was not	made available.				
	Rec	eipt wa	s inad	vertently	destroyed					
X	Othe	er (expl	ain): ˌ	Used M	etro Ca	rd to pay for	r train,	no rece	eipt av	ailable
										_
	<u>P</u> :	aid to				Date of Exper	<u>nse</u>	Amount		
PATH		*				11/21/13		\$5.00		
		escript fare		client	. meetin	ng in Newark.				
										_
If the m include	ilssing d in th	j receipt ne total (is for inclusi	a meal, I five of tax a	urther certif and tip).	y that there was \$		of	alcohol	
11	lowab	oility of	the ex	pense(s)	will be bas	sed on the approp	riate manaç	ger's appro	val.	
Xa	ı		Ke	Q	1/6/	14				
Emple	oyee	Signatui	æ		Date	··········				